

**From:** [Miller, Garyg](#)  
**To:** [Shade, Kevin](#)  
**Cc:** [Foster, Anne](#); [Salinas, Amy](#); [Werner, Robert](#); [Sanchez, Carlos](#)  
**Subject:** RE: San Jacinto Financial Assurance  
**Date:** Friday, April 10, 2015 1:44:12 PM

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Kevin,

This is related to the removal AOC, not the UAO. In any event, IP requested to send the draft LOC so they could clarify requirements before approaching the financial institution. Of course it should be reviewed/discussed/briefed with the appropriate people.

Gary Miller  
EPA Remedial Project Manager  
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**From:** Shade, Kevin  
**Sent:** Friday, April 10, 2015 11:26 AM  
**To:** Miller, Garyg  
**Cc:** Foster, Anne; Salinas, Amy; Werner, Robert  
**Subject:** RE: San Jacinto Financial Assurance

Just an FYI, it takes more than a LOC under the new guidance.

The belief of the FA workgroup is EPA is prohibited from directly receiving money from a LOC provided under a UAO. This may require the UAO to be reissued with new language.

The site team should decide these things and possibly touch base with managers before prompting the PRP to submit anything. It's just guidance, and the region may wish to do something different.

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**From:** Miller, Garyg  
**Sent:** Friday, April 10, 2015 11:10 AM  
**To:** Foster, Anne; Shade, Kevin  
**Subject:** San Jacinto Financial Assurance

Anne,

IP plans to prepare a draft letter of credit for the San Jacinto AOC in accordance with the new guidance & send it to us for review. They expect to have it to use by the end of next week.

Thanks,

Gary Miller  
EPA Remedial Project Manager



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